

25X1

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Copy 5 of 5

5 April 1936

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH: Monetary Branch

SUBJECT: [REDACTED] - Travel Claim for [REDACTED]
20 February - 31 March 1936

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1. It is requested [REDACTED] in the amount of **\$222.00** be drawn in favor of [REDACTED]. This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 516, 1715 H St., N.W. for delivery to the payee.

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2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of **\$222.00**. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION R.F. NO.	OBJECT CLASS	AMOUNT
POS-301 Proj 443-36	6-1004-10-001	331	02.1	\$222.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[REDACTED]
Authorized Certifying Officer
Project Comptroller

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Distribution:

- 0&1 - Addressee
- 3 - Proj Pers file
- 4 - Voucher file
- ~~5~~ - Chrono

JHSJr/jec

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